

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES
LESS THEN \$100,000.

We certify the the following schedules properly present the financial operations of the

Plain City Cemetery

District for the

fiscal year ended December 31, 2005.

FEB 13 2007

HR Hale

2/8/07

(801) 731-5612

Board Chairman

Date

Phone No.

Jon R. Bradford

2/7/07

(801) 731-5210

Budget Officer

Date

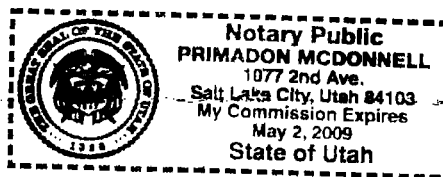
Phone No.

Subscribed and sworn to this Primadon McDonnell

day of 2-7-07

Primadon McDonnell

(Notary Public)



One original copy of this financial report must be kept by the entity at its offices and available for public inspection.
One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

PLAIN CITY CEMETERY DISTRICT
DISTRICT

Statement of Revenues, Expenditures/Expenses and Changes in Fund Balance/Equity

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

for the year ended

December 31, 2005

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax	\$17,500	\$20,194			
Other Taxes					
Fee In Lieu Of Taxes					
Charges for Services	\$10,000	\$2,962			
Interest Income	\$1,000	\$116	\$500	\$958	
Other Misc.: Xfer from Gen. Fund			\$9,500	\$0	
Other Misc.:					
Total Revenue	\$28,500	\$23,273	\$10,000	\$958	
Expenditures/Expenses:					
Salaries and Benefits	\$9,000	\$8,361			
Other Operating Expenses	\$10,000	\$14,267			
Capital Outlay			\$44,000	\$0	
Depreciation					
Other Misc.: Xfer from Gen. Fund	\$9,500	\$0			
Total Expenditures/Expenses	\$28,500	\$22,628	\$44,000	\$0	
Income or (Loss)		\$644		\$958	
Beginning Fund Balance/Net Assets		\$17,516		\$35,539	
Ending Fund Balance/Net Assets		\$18,161		\$36,496	

PLAIN CITY CEMETERY DISTRICT
DISTRICT

Balance Sheet/Statement of Net Assets

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

for the year ended

December 31, 2006

	General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
Assets				
Cash and Cash Equivalents	\$18,161			
Investments		\$36,496		
Receivables				
Capital Assets				
Land			\$148,000	
Building			\$5,000	
Improvements other than Buildings			\$8,450	
Equipment				
Less Accumulated Depreciation				
Other:				
TOTAL ASSETS	\$18,161	\$36,496	\$161,450	\$0
Liabilities				
Accounts Payable				
Interest Payable				
Other:				
Total Liabilities	\$0	\$0	\$0	\$0
Fund Balance/Net Assets				
Restricted				
Reserved for: Improvements		\$36,496		
Unreserved:	\$18,161			
Ending Fund Balance/Net Assets	\$18,161	\$36,496		\$0
Total Liab. & End. Fund Bal./Net Assets	\$18,161	\$36,496	\$161,450	\$0